

Date: Thursday, 10/05/2007 3:09:24 PM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D2659
Job Number : 32315	
Estimate Number : 10804	
P.O. Number : <i>N/A</i>	Part Number : D2659
This Issue : 10/05/2007 S.O. No. : <i>N/A</i>	Drawing Number : D2659 BLUE
Prsht Rev. : NC	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : MACHINED PARTS	Drawing Revision : <i>N/A</i>
Previous Run : 32312	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 14/05/2007 Qty: 8 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK
D2659 B *29780*

2.0	D2659	Lug Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)

3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1

SAND LIGHTLY - 320GRIT

DSP 07/05/11

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

07-05-15 e

5.0	SPRAY PAINTING	SPRAY PAINTING
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Comment: SPRAY PAINTING

-SPRAY PAINT DELFLEET BLUE
-CLEAR DELFLEET

} BT 07-05-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: P Date: 07/05/18

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 10/05/2007 3:09:25 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D2659

Job Number: 32315

Part Number: D2659

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC14

INSPECT SPRAY PAINT



7/05/18 (8)



Comment: INSPECT SPRAY PAINT

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STOCK USING NEW B/N

PC 7/05/18 (8)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

7/05/18 (8)

Job Completion



U 07-05-18

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries